

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21050117  
PAGE 1 of 1  
DOCUMENT DATE 10/28/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200353  
CIRCUIT CITY STORES INC #353  
680 S LEMON AVENUE  
WALNUT CA 91789

PURCHASE ORDER NUMBER 2165854	ORDER NUMBER 544398	ORDER DATE 10/02/08	SHIP DATE 10/28/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63258246	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	72	72	0 EA	899.00	30.0	629.17	45,300.24
CUSTOMER PART NUMBER: TDPXP2U								

SERIAL NUMBERS:

TDP-XP2U	SR# 87608158	87608192	87608196	87608201	87608220
...	SR# 87608223	87608278	87608284	87608286	87608287
...	SR# 87608290	87608292	87608293	87608294	87608295
...	SR# 87608296	87608297	87608298	87608299	87608300
...	SR# 87608301	87608302	87608303	87608304	87608305
...	SR# 87608306	87608307	87608308	87608309	87608310
...	SR# 87608311	87608312	87608313	87608314	87608315
...	SR# 87608316	87608317	87608318	87608319	87608320
...	SR# 87608321	87608322	87608323	87608324	87608325
...	SR# 87608326	87608327	87608328	87608329	87608330
...	SR# 87608331	87608332	87608333	87608334	87608335
...	SR# 87608336	87608344	87608347	87608355	87608356
...	SR# 87608357	87608358	87608359	87608362	87608363
...	SR# 87608364	87608365	87608366	87608367	87608368
...	SR# 87608369	87608370			

Recycle your used batteries. Visit [www.rbric.org](http://www.rbric.org) or call 1-800-822-8837 for information.

TOTAL SALES 64,728.00	DISCOUNT APPLIED 19,427.76	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 45,300.24
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050117 BILL TO 35474200  
DOCUMENT DATE 10/28/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 45,300.24	PAY TERM DISCOUNT 0.00	TOTAL DUE 45,300.24
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AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 544398 00  
 680 S LEMON AVENUE Order Date : 10/02/08  
 WALNUT CA 91789 Ship Date : 10/28/08  
 Purchase Order # : 2165854 Terms : PREPAID  
 Bill of Lading # : 63258246 Carrier : CEVA NON-GTE-W.  
 Qty of Cartons : 1 Total Wgt : 00676.80  
 Sourcing Warehse : CIA Ctrl Order :  
 Invoice # : 21050117

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 63258246

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	72	0	72	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ

## Unit Detail

Unit	Item#	Description	Quantity
RI376305	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	72
87608158	87608192	87608196	87608201
87608278	87608284	87608286	87608287
87608293	87608294	87608295	87608296
87608299	87608300	87608301	87608302
87608305	87608306	87608307	87608308
87608311	87608312	87608313	87608314
87608317	87608318	87608319	87608320
87608323	87608324	87608325	87608326
87608329	87608330	87608331	87608332

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 544398 00  
 680 S LEMON AVENUE Order Date : 10/02/08  
 WALNUT CA 91789 Ship Date : 10/28/08  
 Purchase Order # : 2165854 Terms : PREPAID  
 Bill of Lading # : 63258246 Carrier : CEVA NON-GTE-W.  
 Qty of Cartons : 1 Total Wgt : 00676.80  
 Sourcing Warehse : CIA Ctrl Order :  
 Invoice # :

## Unit Detail

Unit	Item#	Description	Quantity
87608335	87608336	87608344 87608347	87608355 87608356
87608357	87608358	87608359 87608362	87608363 87608364
87608365	87608366	87608367 87608368	87608369 87608370

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Exhibit(s) voices and Proof of Delivery Cont.

Page 2 of 2

Customer Service: (800) 889-1439 (Outside US: (602) 211-9356)  
PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 10/28/08 Origin: LAX C Dest: ONT C

Shipper's Name and Address <b>TOSHIBA AMERICA</b> 9740 IRVINE BLVD DOCK #F IRVINE CA 92618		Shipper's Account Number TOSH97924	<b>TRANSPORT DOCUMENT</b> Not Negotiable  <b>20825386</b>	
Contact/EIN # TIN		Phone # 9494614410	Air Bill #: 63258246	
PO#		BOL# 54439R	<b>MOVEMENT#</b>	
Consignee's Name and Address <b>CIRCUIT CITY #353</b> 680 S. LEMON AVE. APPT# 804.527.4000 EXT 4291 MUST HAVE APPTMENT WALNUT CA 91789		Consignee's Account Number CIRC68917	Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/Broker 0500-1400 MGP- PO#5854/7E		Phone # 9095052434 BOL#	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
BILLING ADDRESS (if other than shipper or consignee) <b>TOSHIBA AMERICA INFORMATION</b> 9740 IRVINE BLVD  <b>ATTN TRANSPORTATION DEPT</b> IRVINE CA 92618		Acct.# TOSH97924A	FMC NO. 4490 CEVA FAA-IACB: SW9310028	
		DOMESTIC/TRANSPORTER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY <input type="checkbox"/> (NDAY by noon) <input type="checkbox"/> REGULAR DAY <input type="checkbox"/> (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE	
		OCEAN <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS <input type="checkbox"/> CLEARANCE <input type="checkbox"/> FREE DOMICILE	INT'L AIR <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS <input type="checkbox"/> CLEARANCE <input type="checkbox"/> FREE DOMICILE <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA	
		<input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.	Customs Value Declared Value	
Special Instructions: SERVICE: 2ND DUE DATE: 10/30/08 72 CTNS ON 1 PLY		COD Amount		Amount of Insurance
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes CEVA to act as forwarding agent for export control and customs purposes.		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		
No. of Pieces 72	Gross Weight 677	Description of Goods DATA PROCESSING	Schedule B# (INT'L)	Dimensions 13 @ 14 @ 6
		Door #: D16		
		Trailer #: 520		
		Seal #: N/S		
Totals 72 677				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER		DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW		
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		DRIVER AGENT/VEHICLE# 11:30 C.O.D. Check#		
Company Name	Signature of Shipper or its agent	Date	Total Collect Charges .00	
Print Name				
ID Type	ID#	PHOTO ID YES/NO	PU TIME/DATE R20	
ID Type	ID#		Received in good condition by: Date/Time 10/29/08 11:40	
Executed on (date)		at (place)	Signature of Issuing Carrier or its Agent DAVID ENGERON	

DR-0

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF  
DR-0001 (Rev. 09/08)

CEVA COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
 DPD DIGITAL PRODUCTS DIVISION  
 9740 Irvine Blvd.  
 Irvine, CA 92618

INVOICE  
 INVOICE # 21050118  
 PAGE 1 of 1  
 DOCUMENT DATE 10/28/08

BILL TO 35474200  
 CIRCUIT CITY STORES INC  
 9954 MAYLAND DRIVE  
 MERCH. PAYABLE/AMY SANDERSON  
 RICHMOND VA 232331464

SHIP TO 35474200255  
 CIRCUIT CITY STORES INC #255  
 BETHLEHEM DISTRIBUTION CTR#255  
 4000 TOWNSHIP LINE ROAD  
 BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2172867	ORDER NUMBER 554848	ORDER DATE 10/16/08	SHIP DATE 10/28/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63258247	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	55	35	0 EA	899.00	30.0	629.17	22,020.95
CUSTOMER PART	NUMBER: TDPXP2U							
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	55	20	0 EA	899.00	30.0	629.17	12,583.40
CUSTOMER PART	NUMBER: TDPXP2U							

## SERIAL NUMBERS:

TDP-XP2U	SR# 87608178	87608179	87608180	87608181	87608182
...	SR# 87608185	87608186	87608188	87608190	87608194
...	SR# 87608197	87608198	87608202	87608204	87608205
...	SR# 87608206	87608208	87608209	87608213	87608222
...	SR# 87608627	87608630	87608631	87608634	87608639
...	SR# 87608640	87608641	87608643	87608644	87608645
...	SR# 87608646	87608648	87608649	87608650	87608651
...	SR# 87608656	87608664	87608665	87608666	87608667
TDP-XP2U	SR# 87608668	87608669	87608670	87608671	87608672
...	SR# 87608673	87608674	87608676	87608677	87608679
...	SR# 87608680	87608681	87608683	87608688	87608801

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 49,445.00	DISCOUNT APPLIED 14,840.65	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 34,604.35
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
 P.O. Box 91865  
 CHICAGO IL 60693  
 (949) 583-3534

INVOICE 21050118 BILL TO 35474200  
 DOCUMENT DATE 10/28/08 CIRCUIT CITY STORES INC

NET AMOUNT 34,604.35	PAY TERM DISCOUNT 0.00	TOTAL DUE 34,604.35
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AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 554848 00  
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/16/08  
 4000 TOWNSHIP LINE ROAD Ship Date : 10/28/08  
 BETHLEHEM PA 18015 Terms : PREPAID  
 Purchase Order # : 2172867 Carrier : CEVA 5-DAY GTE  
 Bill of Lading # : 63258247 Total Wgt : 00517.00  
 Qty of Cartons : 1 Ctrl Order :  
 Sourcing Warehse : CIA Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 63258247

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	35	0	35	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ
2	1	20	0	20	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ

Unit Detail

Unit	Item#	Description	Quantity
GI380864	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	55
87608178	87608179	87608180	87608181
87608186	87608188	87608190	87608194
87608202	87608204	87608205	87608206
87608213	87608222	87608627	87608630
87608639	87608640	87608641	87608643
87608646	87608648	87608649	87608650
87608664	87608665	87608666	87608667
87608670	87608671	87608672	87608673

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 554848 00  
BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/16/08  
4000 TOWNSHIP LINE ROAD Ship Date : 10/28/08  
BETHLEHEM PA 18015 Terms : PREPAID  
Purchase Order # : 2172867 Carrier : CEVA 5-DAY GTE  
Bill of Lading # : 63258247 Total Wgt : 00517.00  
Qty of Cartons : 1 Ctrl Order :  
Sourcing Warehse : CIA Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
87608677	87608679	87608680 87608681 87608683	87608688
87608801			

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

STRAIGHT BILL OF LADING SHORT FORM SHIPPING ORDER Delivery Cont.

Page 8 of 24

CEVA Logistics



63258247

PRO  
ERE**TOSHIBA**

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.

20816004

ORDER NUMBER 554848	ACCOUNT CODE	CARRIER 5E-CEVA 5-DAY GTE
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DATE SHIPPED 10/28/08	SERVICE CODE SDEBATO
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## CONSIGNEE (TO)

NAME CIRCUIT CITY STORES INC #255
ADDRESS BETHLEHEM DISTRIBUTION CTR #255
ADDRESS 4000 TOWNSHIP LINE ROAD
CITY, STATE, ZIP BETHLEHEM, PA 18015
P.O. NO. 2172867

## SHIPPER (FROM)

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DIVISION
DDI E/C
ADDRESS 8710 TOWNSHIP BLVD. SUITE 100
CITY, STATE, ZIP IRVINE, CA 92618

NO. SHIPPING UNITS	✓	DESCRIPTION OF ARTICLES	WEIGHT (LBS.) (SUBJECT TO CORRECTION)
55 Cartons		DATA PROCESSING SYSTEMS COMPON ( 1 Pallet	517.00
A.T.		ENTS, 116030-01	
10/27/08		DRIVER PIECE COUNT <u>55</u> TRAILER # <u>971055</u>	
55 UAZB		FAX CENTRAL CITY CENTRAL APPT DESK FOR DELIVERY AT 804-418-8244	
		Must be delivered on 10/28/2008	
		Must be delivered on 10/28/2008	
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.			

## FREIGHT CHARGES

NOTE: FREIGHT CHARGES ARE TO BE COLLECT UNLESS BOX BELOW IS CHECKED

☒ PREPAID

XX

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

C. O. D.

C. O. D. AMOUNT

C. O. D. FEE

\$ per pound

TOTAL CHARGES

SIGNATURE OF CONSIGNOR

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as in (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper accepted for himself and his assigns.

SHIPPER Toshiba America Information Systems, Inc.	CARRIER Ceva
AUTHORIZED SIGNATURE 	AUTHORIZED SIGNATURE 
	DATE 10/28/08

## CARRIERS PLEASE NOTE:

One prepaid shipments, all carriers must attach the original Freight Bill to the original Bill of Lading and send to the following address:

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
CORPORATE TRANSPORTATION DEPARTMENT  
9740 IRVINE BOULEVARD  
P.O. BOX 19724  
IRVINE, CALIFORNIA 92623-9724

SHIPPING ORDER





# TOSHIBA

**Toshiba America Information Systems CUSTODY SIGNATURE SHEET**

Date 10/27/08

Shipper	TAIS
Address	9740 IRVINE BLVD
City, State, Zip	IRVINE, CA 92618

Pieces	55 PCS.
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**HAWB** 63258247

Destination	CIRCUIT CITY
Address	4000 TOWNSHIP LN
City, State Zip	BETHLEHEM, PA 18015

Weight	517
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Condition of Equipment at Time of Shipping: (Including Packaging)

90

## Study Record

[illegible]

### Study Record (Cont)

[illegible]



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 11/07/08 Origin: PHL A Dest: LAX C

<b>Shipper's Name and Address</b> CEVA LOGISTICS 701 ASHLAND AVENUE ASHLAND CENTER I FOLCROFT PA 19032		<b>Shipper's Account Number</b> CEVA70120		<b>TRANSPORT DOCUMENT</b> Not Negotiable  <b>Air Bill #:</b> 63258247R  <b>MOVEMENT#</b> Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
<b>Contact/EIN #</b> PO#		<b>Phone#</b> 0000000000  <b>BOL#</b> 1111111111		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 CEVA FAA-IAC#: SW9310028	
<b>Consignee's Name and Address</b> TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F  IRVINE CA 92618		<b>Consignee's Account Number</b> TOSH97926		<b>DOMESTIC/TRANSBORDER</b> <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY <input type="checkbox"/> (NDAY by noon) <input type="checkbox"/> REGULAR DAY <input type="checkbox"/> (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP <b>LOCAL</b> <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE <b>OCEAN</b> <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS <input type="checkbox"/> CLEARANCE <input type="checkbox"/> FREE DOMICILE <b>INT'L AIR</b> <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS <input type="checkbox"/> CLEARANCE <input type="checkbox"/> FREE DOMICILE <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA	
<b>Contact/Broker</b> PO#		<b>Phone#</b> 9494614410  <b>BOL#</b>		<input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.	
<b>BILLING ADDRESS (if other than shipper or consignee)</b> TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD  ATTN TRANSPORTATION DEPT IRVINE CA 92618		<b>Acct.#</b> TOSH97926A		<b>Customs Value</b> Declared Value	
<b>Special Instructions:</b> SERVICE: 5TH DUE DATE: 11/14/08 ORG HAWB#: 63258247 FRT RTRND PER JUNE/TAIS RQST		20925645		<b>COD Amount</b> Amount of Insurance	
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes CEVA to act as forwarding agent for export control and customs purposes.					
<b>No. of Pieces</b> 55		<b>Gross Weight</b> 517		<b>Description of Goods</b> DATA PROCESSING	
<b>SID</b>		081101478677		<b>Schedule B# (INT'L)</b>	
<b>Totals</b> 55 517		1 UNIT DAMAGED BY FORK LIFT		<b>Dimensions</b> 13 @ 13 @ 8 A=9'00 B=11'00 A=12'45 B=12'95	
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER		<b>RAY LOCATION</b> FULL NAME DATE ACTUAL PCS RECEIVED UNLOADED FROM MASTER#/TRAILER#		<b>DOCK INSP</b> PU/BOL/PTP/QUOTE# HAWB REVIEW DRIVER/AGENT/VEHICLE# C.O.D. Check# PU TIME/DATE Total Collect Charges	
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		Signature of Shipper or its agent Date		Signature of Issuing Carrier or its Agent Date/Time	
ID Type ID#		PHOTO ID YES/NO		Received in good condition by: Sergio Cortez 11/13/08	
Executed on (date) at (place)		Signature of Issuing Carrier or its Agent		CEVA COPY	

## TAIS Credit

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**From:** Miranda, Veronica [Veronica.Miranda@cevalogistics.com]  
**Sent:** Monday, November 24, 2008 9:44 AM  
**To:** TAIS Credit  
**Cc:** Miranda, Veronica  
**Subject:** RE: POD REQUEST: CIRCUIT CITY 554848 / 63258247

Ellen,

I believe you already requested a pod on this a few weeks ago. I had advised that this frt was not dlvr'd to CC since it was requested to be returned back to Toshiba, as per June Thai-Lazaro's request. The pod I provided you back then was for the dlrvy of the returned goods to TAIS, which was under new hawb# 63258247R.

Please advise should you have any further questions.

Regards,  
*Veronica Miranda*  
Account Services - Los Angeles

### *Making Business Flow*

CEVA Freight Management  
19600 Western Ave.  
Torrance, CA 90501  
USA  
Office: (310) 972-5825  
Fax: (310) 972-5995  
email: {[veronica.miranda@cevalogistics.com](mailto:veronica.miranda@cevalogistics.com)}  
Office Hours: 0700 - 1600 / M-F

---

**From:** TAIS Credit [mailto:TAISCredit@tais.toshiba.com]  
**Sent:** Monday, November 24, 2008 9:38 AM  
**To:** Miranda, Veronica  
**Subject:** FW: POD REQUEST: CIRCUIT CITY 554848

Hey Veronica,

**Any chance of getting this "ASAP"?**

---

**From:** TAIS Credit  
**Sent:** Monday, November 24, 2008 8:14 AM  
**To:** 'Miranda, Veronica'  
**Subject:** POD REQUEST: CIRCUIT CITY 554848

Please provide me with a signed delivery manifest (POD) with piece count for the following shipment:

Ship Date	Order #	PO #	Tracking #
-----------	---------	------	------------

11/24/2008

10/28/08 554848 2172867 63258247

Thank you,

Ellen R. Markham, DPD Credit  
FAX: 949-587-6083

---

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11/26/2008

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21050119  
PAGE 1 of 1  
DOCUMENT DATE 10/28/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200775  
CIRCUIT CITY DIST. CTR. #775  
19925 INDEPENDENCE BLVD  
GROVELAND FL 34736

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS	OC /AC
2172871	554853	10/16/08	10/28/08	NET 30	ORD /25
FOB	FREIGHT TERMS	SHIP VIA	BILL OF LADING	SRCWHS	SLSP
CIF - DESTINATION	FREIGHT PREPAID	UPS OVERNITE PM	129806011304758387	CIA	DPDCC9
CUSTOMER MSGS:					

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TLP-XE30U	XGA 3000 LUMEN PROJ	1	1	0 EA	1,119.00	32.8	751.64	751.64
CUSTOMER PART NUMBER: TLPXE30U								

SERIAL NUMBERS:  
TLP-XE30U SR# 49343382

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES	DISCOUNT APPLIED	TAX AMOUNT	FREIGHT	TOTAL DUE
1,119.00	367.36	0.00	0.00	751.64

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050119 BILL TO 35474200  
DOCUMENT DATE 10/28/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT	PAY TERM DISCOUNT	TOTAL DUE
751.64	0.00	751.64

AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 554853 00  
19925 INDEPENDENCE BLVD Order Date : 10/16/08  
GROVELAND FL 34736 Ship Date : 10/28/08  
Purchase Order # : 2172871 Terms : PREPAID  
Bill of Lading # : 1Z9806011304758387 Carrier : UPS OVERNITE PM  
Qty of Cartons : 1 Total Wgt : 00010.50  
Sourcing Warehse : CIA Ctrl Order :  
Invoice # : ~~20~~ 21050119

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
----- Tracking Numbers -----  
1Z9806011304758387

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	1	0	1	EA	TLP-XE30U	XGA 3000 LUMEN PROJ

Unit Detail			
Unit	Item#	Description	Quantity
GI384730	TLP-XE30U	XGA 3000 LUMEN PROJ	1
49343382			

///////// E N D O F P A C K I N G L I S T //////////

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### Tracking Summary

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**Tracking Number:** 1Z 980 601 13 0475 838 7  
[View package progress](#)  
**Type:** Package  
**Status:** **Delivered**   
**Delivered On:** 10/29/2008 11:30 A.M.  
**Delivered To:** GROVELAND, FL, US  
**Signed By:** SAMARLIA  
**Service:** NEXT DAY AIR SAVER

Tracking results provided by UPS: 11/10/2008 5:41 P.M. ET

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21050120  
PAGE 1 of 1  
DOCUMENT DATE 10/28/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200353  
CIRCUIT CITY STORES INC #353  
680 S LEMON AVENUE  
WALNUT CA 91789

PURCHASE ORDER NUMBER 2172868	ORDER NUMBER 554854	ORDER DATE 10/16/08	SHIP DATE 10/28/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS GROUND	BILL OF LADING 129806010304756228	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TLP-XE30U	XGA 3000 LUMEN PROJ	2	2	0 EA	1,119.00	32.8	751.64	1,503.28
CUSTOMER PART NUMBER: TLPXE30U								
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	9	9	0 EA	899.00	30.0	629.17	5,662.53
CUSTOMER PART NUMBER: TDPXP2U								

SERIAL NUMBERS:

TLP-XE30U	SR# 49342384	49342395				
TDP-XP2U	SR# 87608116	87608126	87608129	87608142	87608159	
...	SR# 87608170	87608171	87608172	87608176		

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 10,329.00	DISCOUNT APPLIED 3,163.19	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 7,165.81
--------------------------	------------------------------	--------------------	-----------------	-----------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050120 BILL TO 35474200  
DOCUMENT DATE 10/28/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 7,165.81	PAY TERM DISCOUNT 0.00	TOTAL DUE 7,165.81
------------------------	---------------------------	-----------------------

AMOUNT ENCLOSED: \_\_\_\_\_



Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 554854 00  
680 S LEMON AVENUE Order Date : 10/16/08  
WALNUT CA 91789 Ship Date : 10/28/08  
Purchase Order # : 2172868 Terms : PREPAID  
Bill of Lading # : 1Z9806010304756228 Carrier : UPS GROUND  
Qty of Cartons : 11 Total Wgt : 00105.60  
Sourcing Warehse : CIA Ctrl Order : Invoice # : 21050120

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
----- Tracking Numbers -----  
1Z9806010304756228 1Z9806010304756237 1Z9806010304756246 1Z9806010304756255

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	2	0	2	EA	TLP-XE30U	XGA 3000 LUMEN PROJ
2	2	9	0	9	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ

Unit Detail					Quantity	
Unit	Item#	Description				
GI380868	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ			9	
87608116	87608126	87608129	87608142	87608159	87608170	
87608171	87608172	87608176				
GI380869	TLP-XE30U	XGA 3000 LUMEN PROJ			2	
49342384	49342395					

//////// END OF PACKING LIST ///

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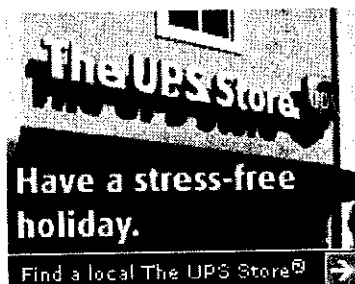
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## Track Shipments

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### Tracking Summary

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Tracking Number: 1Z 980 601 03 0475 622 8

[View package progress](#)

Type: Package  
Status: **Delivered**   
Delivered On: 10/29/2008 10:17 A.M.  
Delivered To: WALNUT, CA, US  
Signed By: DAVID  
Service: GROUND  
Multiple Packages: 4 [Show All](#)

Tracking Number: 1Z 980 601 03 0475 623 7

[View package progress](#)

Type: Package  
Status: **Delivered**   
Delivered On: 10/29/2008 10:17 A.M.  
Delivered To: WALNUT, CA, US  
Signed By: DAVID  
Service: GROUND  
Multiple Packages: 4 [Show All](#)

Tracking Number: 1Z 980 601 03 0475 624 6

[View package progress](#)

Type: Package  
Status: **Delivered**   
Delivered On: 10/29/2008 10:17 A.M.  
Delivered To: WALNUT, CA, US  
Signed By: DAVID  
Service: GROUND  
Multiple Packages: 4 [Show All](#)

Tracking Number: 1Z 980 601 03 0475 625 5

[View package progress](#)

Type: Package  
Status: **Delivered**

Delivered On: 10/29/2008  
10:17 A.M.  
Delivered To: WALNUT, CA, US  
Signed By: DAVID  
Service: GROUND  
Multiple Packages: 4 [Show All](#)

Tracking results provided by UPS: 11/10/2008 5:41 P.M. ET

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9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21050121  
PAGE 1 of 1  
DOCUMENT DATE 10/28/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200567  
CIRCUIT CITY STORES INC #567  
1901 COOPER DRIVE  
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2172869	ORDER NUMBER 554858	ORDER DATE 10/16/08	SHIP DATE 10/28/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63258249	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TLP-XE30U	XGA 3000 LUMEN PROJ	8	8	0 EA	1,119.00	32.8	751.64	6,013.12
CUSTOMER PART NUMBER: TLPXE30U								
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	8	8	0 EA	899.00	30.0	629.17	5,033.36
CUSTOMER PART NUMBER: TDPXP2U								

SERIAL NUMBERS:

TLP-XE30U	SR# 49342345	49342357	49342358	49342359	49342360
...	SR# 49342362	49342364	49342366		
TDP-XP2U	SR# 87608637	87608638	87608652	87608653	87608655
...	SR# 87608658	87608660	87608678		

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 16,144.00	DISCOUNT APPLIED 5,097.52	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 11,046.48
--------------------------	------------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050121 BILL TO 35474200  
DOCUMENT DATE 10/28/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 11,046.48	PAY TERM DISCOUNT 0.00	TOTAL DUE 11,046.48
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: \_\_\_\_\_

10/29/08

T O E S H i t s ) B o i c e s a n d P r o o f o f D e l i v e r y C o n t . N Page 21 of 24

PAGE : 1

1:20:22

O P T I C A L P A C K I N G L I S T

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 554858 00  
 1901 COOPER DRIVE Order Date : 10/16/08

ARDMORE OK 73402 Ship Date : 10/28/08

Purchase Order # : 2172869

Terms : PREPAID

Bill of Lading # : 63258249

Carrier : CEVA 5-DAY GTE

Qty of Cartons : 1

Total Wgt : 00159.20

Sourcing Warehse : CIA

Ctrl Order :

Invoice # :

21050121

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 63258249

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	8	0	8	EA	TLP-XE30U	XGA 3000 LUMEN PROJ
2	2	8	0	8	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ

## Unit Detail

Unit	Item#	Description	Quantity
GI385467	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	8
87608637	87608638	87608652 87608653	87608655 87608658
87608660	87608678		
GI385467	TLP-XE30U	XGA 3000 LUMEN PROJ	8
49342345	49342357	49342358 49342359	49342360 49342362
49342364	49342366		

////////// E N D O F P A C K I N G L I S T //////////

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DAILY - 10/28/08 - DIV 040



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Houston, TX 77205  
Customer Service: (800) 888-4949  
Corporate Office: (800) 821-9956



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 10/28/08 Origin: LAX C Dest: DFW F

Shipper's Name and Address  TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		Shipper's Account Number TOSH97926		<b>TRANSPORT DOCUMENT</b> Not Negotiable	
Contact/VEIN # YIN		Phone# 9494614410		Air Bill #: 63258249	
PO#		BOL#		MOVEMENT#	
Consignee's Name and Address  CIRCUIT CITY #567 1901 COOPER DR  ARDMORE OK 73401		Consignee's Account Number CIRC19734		Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/Broker #60ND 0700-1430 212286975E		Phone# 5802263280		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
BILLING ADDRESS (if other than shipper or consignee) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH97926A		FMC NO. 4490 EGL FAA-IAC#: SW9310028	
		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC		INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA	
		<input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP		LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE	
		<input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.		Customs Value	
				Declared Value	
Special Instructions: SERVICE: 5TH DUE DATE: 11/04/08 16 CTNS ON 1 PLT MUST DLVR ON 11/4 These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.				COD Amount	
				Amount of Insurance	
INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".					
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions	
16	159	DATA PROCESSING		15 @ 150000170117 CITY DC	
				ARDMORE, OK 150	
				08 NOV 4 9:31	
Totals	16				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER				DOCK INSP	
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.				PU/BOL/PTP/QUOTE#	
Company Name Signature of Shipper or its agent Date				HAWS REVIEW	
Print Name				DRIVER AGENT/VEHICLE#	
ID Type	ID#	PHOTO ID	PU TIME/DATE	C.O.D.	
ID Type	ID#	YES/NO		Check#	
Executed on (date) at (place) Signature of Issuing Carrier or its Agent			Received in good condition by: <i>Christi Jones</i> 11-4-08		

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Irvine, CA 92618

INVOICE  
INVOICE # 21050125  
PAGE 1 of 1  
DOCUMENT DATE 10/28/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200755  
CIRCUIT CITY STORES INC #755  
1100 CIRCUIT CITY ROAD  
MARION IL 62959

PURCHASE ORDER NUMBER 2179541	ORDER NUMBER 562494	ORDER DATE 10/23/08	SHIP DATE 10/28/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63258251	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	21	21	0 EA	899.00	30.0	629.17	13,212.57
CUSTOMER PART NUMBER: TDPXP2U								
TLP-XE30U	XGA 3000 LUMEN PROJ	18	18	0 EA	1,119.00	32.8	751.64	13,529.52
CUSTOMER PART NUMBER: TLPXE30U								

SERIAL NUMBERS:

TDP-XP2U	SR# 87608110	87608112	87608115	87608119	87608120
...	SR# 87608121	87608123	87608124	87608127	87608128
...	SR# 87608130	87608131	87608133	87608134	87608139
...	SR# 87608140	87608169	87608632	87608633	87608661
...	SR# 87608689				
TLP-XE30U	SR# 49343300	49343358	49343359	49343362	49343369
...	SR# 49343374	49343375	49343376	49343377	49343378
...	SR# 49343380	49343381	49343384	49343385	49343387
...	SR# 49343388	49343393	49343399		

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 39,021.00	DISCOUNT APPLIED 12,278.91	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 26,742.09
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050125 BILL TO 35474200  
DOCUMENT DATE 10/28/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 26,742.09	PAY TERM DISCOUNT 0.00	TOTAL DUE 26,742.09
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AMOUNT ENCLOSED: \_\_\_\_\_

Customer Service: (800) 888-4949  
Corporate Office: (800) 821-9956

Date: 10/28/08 Origin: LAX C Dest: STL G

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Shipper's Name and Address		Shipper's Account Number	TRANSPORT DOCUMENT Not Negotiable	
TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		TOSH97926	Mo 20848333 Air Bill #: 63258251	
Consignee's Name and Address		Consignee's Account Number	MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
CIRCUIT CITY STORES INC. #75 1100 CIRCUIT CITY RD MARION IL 62959		CIRC11629	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
Contact/Broker		Phone#	DOMESTIC/TRANSBORDER	
979541/5E		0000000000	<input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC	
BILLING ADDRESS (if other than shipper or consignee)		Acct.#	INT'L AIR	
TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		TOSH97926A	<input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA	
Special Instructions: 39 CTNS ON 1 PLT MUST DLVR ON 11/4			LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE	
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.			<input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
No. of Pieces		Gross Weight	Description of Goods	
39	386		DATA PROCESSING	
SID			081001174110	
Totals 39		386		
Schedule B# (INTL)		Dimensions		
		14 @ 15 @ 9		
This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER		DOCK INSP		
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		PU/BOL/PTP/QUOTE#		
Company Name		Signature of Shipper or its agent		
Print Name		Date		
ID Type		ID#	PHOTO ID	
ID Type		ID#	YES/NO	
Executed on (date)		at (place)	Signature of Issuing Carrier or its Agent	
DR-001 (Rev. 9/06)		NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF		
DR-0		EGL COPY		